

Receiving Report

Date: 14-11-27-

Batch No: 130983

Supplier: Core

Dart P/O: 26581

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26581**

Purchase Order Date 11/20/2014

PO Print Date 11/20/2014

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	MS20426AD10-9A	RIVET	11/24/2014 Yes 11/24/2014		125.00 Each	\$10.00	\$1,250.

Line Total: \$1,250.

2	71401-45	PROCUREMENT QUALITY CLAUSES	11/24/2014 No 11/24/2014		1.00	\$0.00	\$0.
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

2014-11-27

Line Total: \$0.

PO Instructions: Fedex Acc#151793240

Note:

11/20/2014



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA141126-3

Date : 11/26/2014

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 26581

AWB : 772008673012

Resale : Not On File

Your Order# : 26581

Customer# : DALD

Buyer :

Order Date : 11/21/2014

Terms : N 10

Contact : 613-632-9577

Ship Date : 11/26/2014

Sales Person: KAIZER HUSEIN

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	MS20426AD10-9A RIVET-CLEAR ANODIZED FINISH	125	0	FN	\$10.00 EA	\$1,250.00

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$1,250.00

Tax Total :

S + H : \$0.00

Balance : \$1,250.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

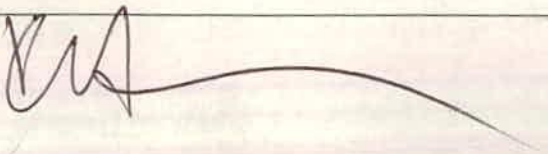
16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA141126-3
Date : 11/26/2014
PO : 26581
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	MS20426AD10-9A Lot:4A26591	125	FN



KAIZER HUSEIN



SIERRA PACIFIC SUPPLY

1801 W. EL SEGUNDO BLVD., COMPTON, CA 90222-1096
MAIL: PO BOX 4848, COMPTON, CA 90224-4848
PHONE: (310) 638-9318
FAX: (310) 638-8105
www.sierrapacificsupply.com

Packing List

222692

Page 1

Date: 11-21-14
By: MONA

Sold to: COR163

Ship to:

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297

C.O.R.E. AVIATION SERVICES
16305 E TWIN ACRES DRIVE
GILBERT, AZ 85298

Customer P.O.			Contact Name		Ship Via		
STK141121			KAIZER HUSEIN		FEDEX GRND - 2270-6907-4		
Payment terms			Reference	B P	Salesperson Name		
1%10NET30			KAIZER HUSEIN	Y Y	GEORGE BUCK		
Line Num	QUANTITY			U/M	Description	Unit Price	U/M
	ORDERED	SHIPPED	BACK ORD				

0001 280. **280** EA MS20426 AD 10-9A
100 CSK 21117 T4 (204)
5/16 X 9/16
MFG: BRILES RIVET CORP.
LOT: 4A26591 1.39
REV: L

Fasteners supplied on
this Purchase Order
meet all requirements
of the latest Revision in
Effect at the time of
shipment

No returns will be
accepted without a
returned goods
authorization number.

Claims for shortages or
material discrepancy
must be made within 15
days after the ship
date.

Only lot traceable
material will be
accepted for return.

SIERRA PACIFIC SUPPLY COMPANY, INC.

CERTIFICATE OF CONFORMANCE

Sierra Pacific Supply Co., Inc., hereby certifies that the material listed hereon conforms to the chemical and physical properties of applicable specifications; and has been passed as Aircraft Quality in accordance with applicable specifications at Government and customer approved sources; evidence subject to availability in the files of Sierra Pacific Supply Co., Inc.

FINAL INSPECTION

[Signature]

SIGNED:

[Signature]
George Buck, General Manager

DATED:

11-21-14

Packing Slip/Certificate of Conformance



SIERRA PACIFIC SUPPLY CO., INC.

MAIL: P.O. BOX 4848 • COMPTON, CA 90224-4848
1801 W. EL SEGUNDO BLVD. • COMPTON, CA 90222-1096

TELEPHONE: (310) 638-9318
FAX (310) 638-8105

To Whom It May Concern:

We certify the below item meets all chemical and physical properties of the required specifications. Part number MS20426 AD 10-14 (Lot# 4026591) has been modified (cut down) to meet the requirements for the following part number:

Part Number: MS20426 AD 10-9A

Manufacturer: Briles Rivet

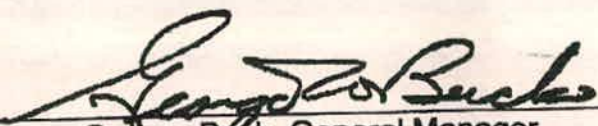
Lot Number: 4A26591

Revision: L

Description: 100 CSK 21117 T4 (204)
5/16 X 9/16
Rivet

Chemical Composition: N/A

Hardness/Shear Value: N/A


George Buck, General Manager

4/19/2013
Date



CAGE CODE 955580


CERTIFIED INSPECTION REPORT AND TEST RESULTS

SIERRA PACIFIC SUPPLY CO INC
ATTN: PURCHASING DEPT.
1801 WEST EL SEGUNDO BLVD
COMPTON CA 90222

SIERRA PACIFIC SUPPLY CO INC
P O BOX 4848
COMPTON, CA 90224-4848

CUSTOMER PURCHASE ORDER: 05228		PURCHASE ORDER DATE: 7/19/99	
CUSTOMER PART NUMBER: MS20426AD10-14		REVISION LETTER/NUMBER: L	
PART DESCRIPTION (ALLOY AND TEMPER): RIVET, SOLID C'S 100 DEG PR/HD, 2117-T4			
FINISH: CHEM CONV/MIL-C-5541, 1A GOLD			
PROCUREMENT SPECIFICATION NUMBER: MIL-R-5674	REVISION: F	INSPECTION LOT QTY: 43.00	
B.R.C. PART NUMBER: MS20426AD10-14C	INVOICE NUMBER: 44808	DATE SHIPPED: 8/04/99	
WEIGHT SHIPPED: 19.00		NO. OF PIECES:	

Cindy Donato
CINDY DONATO
STATEMENT OF CONFORMANCE
BRILES RIVET CORPORATION DOES HEREBY CERTIFY THAT THESE RIVETS ARE FROM PRODUCTION LOT (S) WHICH WERE MANUFACTURED, INSPECTED AND ACCEPTED IN ACCORDANCE WITH THE REQUIREMENTS OF THE APPLICABLE PROCUREMENT SPECIFICATION AND PARTS STANDARD. THE RIVETS CALLED FOR BY THE CUSTOMER PURCHASE ORDER, IN THE QUANTITIES AND OF THE QUALITY REQUIRED, ORIGINAL TEST REPORTS ARE ON FILE SUBJECT TO THE EXAMINATION AND INDICATED CONFORMANCE; AND, IN ALL ASPECTS ARE IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS.

HEAT TREAT DATE: 6/15/94		AGE DATE: / /		MIN. SHEAR REQ. 26 KSI	MAX. SHEAR REQ. N/A	CONDUCTIVITY & IACS	
JOB / LOT NUMBER 940500	NO. OF TEST SPECIMENS 3		GRAIN SIZE 6.0	ACTUAL INDIVIDUAL SHEAR TEST RESULTS:		MINIMUM N/A	MAXIMUM N/A
				RIVET DIAMETER:	TEST RESULTS:	TEST RESULTS:	
				.3135 .3135 .3135	31.75 KSI 32.40 32.00		
MATERIAL VENDOR: ALCOA MILL # 485051				WARNING: Contains or manufactured (1, 1, 1, - Trichlorethane), a substance harms public health and environment by destroying ozone in the upper atmosphere			
* <u>DEVIATIONS:</u>							
<u>COMMENTS:</u> 1, 1, 1-TRI							

PREPARED BY : **5**DATE PREPARED: **7/29/99**BRILES RIVET CORPORATION
CERTIFIED INSPECTION, TEST REPORT AND C.O.C. FORM

THIS FORM OBSOLETE ALL OTHER SIMILAR FORMS

REVISION "F", JANUARY 20, 1995
DIN I.D.: "B:[INSTRUMENT-1]"
CODE: "B:\JRM\INSTRUT.204"

2640 VISTA PACIFIC DR. • OCEANSIDE, CALIFORNIA 92056-3599 • (760) 941-6500 • FAX (760) 940-1911

CERTIFIED INSPECTION +

001123 110000 0000
0000 0000 0000 0000
0000 0000 0000 0000

SPLENDID

84-4973

ALCOA

CUSTOMER P.O. NO./GOVT. CONTRACT NO.

SHIPPED FROM: MASSENA, N.Y.

PAGE 1

09188(PARTIAL)

05188(PARTIAL)

We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and the mechanical properties shown on the face of this sheet. Per

ICODE

QUALITY ASSURANCE

QUALITY ASSURANCE MANAGER

INVOICE NO. 25337385		INVOICE DATE 10/18/90	CODE 280*132700	W. T. BURY
ALCOA NO. MH 11485 F	SHIP DATE 10/18/90	VIA	POOL TRK TO WILMI	
PRODUCT DESCRIPTION			B/L NO.	GR

PRODUCT DESCRIPTION

COILED RIVET WIRE
FED SPEC QQ-A-430C.
MARKED TO FED STD 184B
120 LD STAGGER WOUND COILS

B/L NO.	GROSS WEIGHT
97179	124
ALLOY-TEMPER	
2117	H15

ITEM DESCRIPTION	QUANTITY SHIPPED		NO. OF TESTS & DIR		① TEST	① TEST	① TEST	① TEST	① TEST	① TEST	① TEST
	PCS., FT., ETC.	POUNDS			UTSL						
ITEM 005 .3099 IN DIA (+/- .0005) 30 IN ID 120 LB S/W COILS W/E 90-10-20	1 PAL	1,145									
	LOT NO	3411485051	TOT 01	MAX	33.3						
	LOT NO	3411485051	TOT 01	MIN	33.3						
			T42	MAX							
				MIN							
					<div style="border: 1px solid black; padding: 10px; text-align: center;"> <i>W W Hamilton</i> CUST. SVC. & INSP. SUPT. </div>						

W W Hamilton

CUST. SVC. & INSP. SUPT.

Chemical Composition	FE	CU	MN	NG	CR	ZN	OTHER	OTHER	AL
0.25	340	0.20	0.50	0.10	0.25	0.05	0.15	REM	
						EACH	TOTAL		

Alloy: 6061-T6

1. WHEN 2 OR MORE TESTS PER LOT ARE MADE, THE HIGHEST AND LOWEST VALUES ARE REPORTED FOR EACH PROPERTY DETERMINED.
2. SEE TEST ABBREVIATION EXPLANATION ON THE BACK OF THIS SHEET.

Accurate Anodizing Inc.

P.O. Box 5207
1801 W. El Segundo Blvd
Compton, CA 90224
Phone: (310) 637-0349 Fax: (310) 637-6099

Specializing in
MIL-A-8625 Type II and MIL-DTL-5541
ISO 9001:2008 CERTIFIED

Certification/Packing Slip

Date	Invoice #
4/18/2013	59929

Bill To
SIERRA PACIFIC SUPPLY INC. P.O. Box 4848 COMPTON, CA 90224

Ship To
SIERRA PACIFIC SUPPLY INC. 1801 W. EL SEGUNDO BLVD. COMPTON, CA 90222

Ship	P.O. Number	Via	Terms	Due Date
4/18/2013	8678	OUR DEL.	NET 30	5/18/2013

Quantity	Units	Description	Misc.
3	LBS	Part: MS20426AD10-9A Lot: 4A26591 Containers: 1 Process: Anodized per MIL-A-8625F Type II Class 1, Clear	MIN LOT

ACCURATE ANODIZING CERTIFIES THAT THESE PARTS WERE PROCESSED IN ACCORDANCE WITH THE PROCESSES OR SPECIFICATIONS LISTED ABOVE. FINISH REQUIREMENTS, THAT ARE NOT REQUIRED TO BE TESTED DIRECTLY, ARE CONTROLLED THROUGH STATISTICAL MEANS AND MONTHLY TESTING; ACCURATE ANODIZING ASSUMES NO RESPONSIBILITY FOR FAILURES RESULTING FROM NORMAL STATISTICAL VARIATION.

Approved by Quality Assurance:

Received By / Date: